

EXHIBIT 1 - REGENCY LEASE SCHEDULE

Debtor name	Contract Counterparty Name	Preliminary Estimated Cure Amount	Contract/Lease Title or Description	Real Property Lease Premises Location	Correct Counterparty Name	Unpaid Rents as of September 1, 2024	Amounts Due October 1, 2024 through October 18, 2024	Rent Due October 19, 2024 through November 1, 2024	Additional Obligations Owning to Regency*	Correct Cure Amount as of 11/1/2024
Big Lost Stores, LLC	REGENCY COMMERCIAL ASSOCIATES LLC	\$14,268.58	Real Property Lease-Store #316	371 Village Dr. Prestonsburg, KY	REGENCY CSP IV LLC	\$14,268.58	\$0.00	\$14,268.58	\$29,829.09	\$58,366.25
Big Lost Stores, LLC	REGENCY CSP IV LLC	\$19,864.68	Real Property Lease-Store #1243	888 Green Blvd. Aurora, IN		\$22,207.02	\$0.00	\$19,864.68	\$6,780.79	\$48,852
Big Lost Stores, LLC	REGENCY CSP IV LLC	\$10,591.82	Real Property Lease-Store #1840	4700 Highway 90 Marianna, FL		\$10,591.82	\$0.00	\$10,591.82	\$0.00	\$21,183.64
Big Lost Stores, LLC	REGENCY CSP IV LLC	\$14,857.37	Real Property Lease-Store #5419	1077 E Stuart Dr. Suite 100 Galax, VA		\$14,857.37	\$0.00	\$14,857.37	\$17,974.96	\$47,689.70
Big Lost Stores, LLC	REGENCY HANNIBAL LLC	\$27,532.76	Real Property Lease-Store #452	230 Huck Finn Shopping Ctr Hannibal, MO		\$28,671.30	\$1,536.27	\$13,766.38	\$9,555.32	\$53,529**
Big Lost Stores, LLC	REGENCY MADBEDSEY LLC	\$32,502.25	Real Property Lease-Store #256	2000 E Tipton St. Seymour, IN	REGENCY CENTRAL INDIANA LLC	\$32,502.25	\$365.10	\$7,743.09	\$20,315.19	\$60,926***
Big Lost Stores, LLC	REGENCY MADBEDSEY LLC	\$6,850.48	Real Property Lease-Store #257	3309 16 th St. Bedford, IN	REGENCY CENTRAL INDIANA LLC	\$6,850.48	\$0.00	\$6,850.48	\$25,254.06	\$38,955.02
Big Lots Stores-CSR, LLC	REGENCY MOUNT VERNON LLC	\$29,633.53	Real Property Lease-Store #5418	1550 Coshocton Ave Mount Vernon, OH		\$29,633.53	\$0.00	\$17,089.59	\$19,474.66	\$66,197.78
Big Lots Stores-PNS, LLC	REGENCY SUMMERSVILLE LLC	\$13,598.00	Real Property Lease-Store #4668	197 Merchants Walk Summerville, WV		\$13,598.18	\$0.00	\$13,598.18	\$21,428.23	\$48,624.59
TOTAL:		\$169,699.47				\$173,180.53	\$1,901.37	\$118,630.17	\$150,612.30	\$444,323.37^

* Invoices setting forth the types and amounts of these additional obligations is attached at Exhibit 2. These invoices are provided for informational purposes and are not an attempt to collect on a pre-petition debt.

** The \$1,536.27 due from October 1, 2024 through October 18, 2024 is for an annual property tax reconciliation billing for the time period from January 2023 through December 2023.

*** The \$365 due from October 1, 2024 through October 18, 2024 is for an unpaid water bill.

^Plus all other amounts accrued and continuing to accrue as set forth in the Objection.